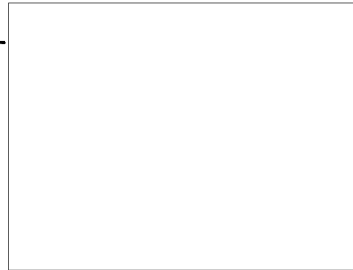


August 18, 1960

Dear Jim:

Submitted herewith is invoice No. 18 on BB-375 covering
the period 15 July through 31 July, 1960.

Your usual prompt action will be appr



STAT



INVOICE

Itek Corporation

Waltham 54, Massachusetts

Inv #1
COR-0902
COPY 1 12

SOLD TO:**SHIPPED TO:****INVOICE DATE** 8/11/60**INVOICE NO.** 18**terms, net cash**

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
	<i>BB-375</i>		9014

PERIOD COVERED: Inception thru 7/31/60

Direct Labor	\$ 61,234.14
Overhead	95,293.46
Materials	57,047.20
Sub-Contract	6,302.14
Other Direct Charges	16,867.85
Total Mfg. Cost	236,744.79
General Administration	23,674.50
Total	\$260,419.29
Previously billed by Itek	250,401.20
NET AMOUNT DUE ON THIS INVOICE	<u>\$ 10,018.09</u>

*Our records show 250,525.47
the difference in the 124.07
paid on Inv # 18 as
noted in our APP-6278*

I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates.

STAT

STAT

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(Date)

26 AUG
1960

(Date)

-9014-

Invoice No. 18

PERIOD COVERED: 7/16/60 thru 7/31/60Direct Labor

Quality Control	\$ 14.00	
Assembly	178.43	
Shop	35.72	
Total Manufacturing	\$ 228.15	
Engineering	1,435.24	
Total Direct Labor		\$1,663.39

Overhead

Quality Control	at 142%	\$ 19.88	
Assembly	at 160%	285.49	
Shop	at 157%	56.09	
Total Manufacturing		\$ 361.46	
Engineering	at 155%	2,224.62	
Total Overhead			2,586.08

Materials

<u>Voucher No.</u>	<u>Name</u>		
7-0560	Hewlett-Packard	\$ (825.00)	
7-0582	MacNabb Engineering	(695.00)	
7-0587	Hewlett-Packard	(825.00)	
7-0603	Clendenning Smith Inc.	(180.00)	
7-0768	MacNabb Engineering	(715.30)	
7-0811	Micro Switch	304.40	
7-0856	Polacoat Incorporated	61.92	
7-0803	Hewlett Packard	(825.00)	
7-0891	Hewlett Packard	(825.00)	
7-0908	George Philbrick Research	1,200.00	
7-1215		40.00	
JE 7-14	United Van Lines	316.00	
"	United Van Lines	317.35	
Total Material Over \$50.00		(\$2,650.63)	
Total Material Under \$50.00		189.26	(2,461.37)

Sub-Contracts - Vidya, Inc.

7-0631	Vidya, Inc.	1,866.57
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Travel

7-0711	American Express Co.	\$ 101.00	
7-1074		88.67	STAT
7-1073		115.66	
7-1091		84.31	
7-1132	American Airlines, Inc.	2,097.59	
7-1251	American Airlines, Inc.	76.07	
7-1254		225.22	STAT
Total Travel Over \$50.00		\$2,788.52	
Total Travel Under \$50.00		71.50	2,860.02

Sub-Total

\$6,514.69

-9014-

Invoice No. 18

Sub-Total	\$ 6,514.69
Other Direct Labor	663.20
Tel. & Tel.	59.57
Other Direct Charges	<u>1,869.89</u>
Total Manufacturing Cost	\$ 9,107.35
General Administration at 10%	<u>910.74</u>
TOTAL	<u>\$10,018.09</u>